### CERTIFICATE

2011

To the Clerk of Ness County, State of Kansas We, the undersigned, officers of

### **Ness City**

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2011; and

(3) the Amounts(s) of 2010 Ad Valorem Tax are within statutory limitations.

2011 Adopted Budget

Amount of 2010

		20	11 Adopted Budge	L.
			Amount of 2010	County
	Page		Ad Valorem	Clerk's
Table of Contents:	No.	Expenditures	Tax	Use Only
Computation to Determine Limit for 2011	2			
Allocation of MVT, RVT, 16/20M Veh & S	lider 3			
Schedule of Transfers	4			
Statement of Indebtedness	5			
Statement of Lease-Purchases	6	·		
Fund K.S.A		,		
General 12-101	a 7	692,250	196,422	35.597
Debt Service 10-113	3 8			
ndustrial Development 12-1617	'-h 9	20,500	554	.099
ibrary 12-122	0 9	58,707	44,104	7.993
Library Employee Benefits 12-16, 1	02 10	29,497	22,341	4.049
Special Highway	11	37,754		
Special Parks & Rec	11	5,261		
Guest Tax	12	22,598		
Water Utility	13	453,690		
Sewer Utility	14	134,000		
Solid Waste	15	92,000		
Non-Budgeted Funds-A	16	·		
otals	X	1,546,257	263,421	47.738
Budget Summary	16			
leighborhood Revitalization Rebate		·		
s an Ordinance required to be passed, publi	shed, and att	ached to the budge	Yes	

	County Clerk's Ose Omy
Assisted by:	5,518,002
ADAMS, BROWN, BERAN	November 1st Total
& BALL, CHTD.	Assessed Valuation
Address:	IN O TO CALL
718 Main, Suite 224	HARA G. COOL SO DE
PO Box 1186	DAS CO
Hays, KS 67601	Mary 1000
Attest: Juguet 25 .2010	# 4/
Sener S. Ten	Mon Heast
County Clerk	Governing Body Monris Sin H

revised 10/2/09

Page No. 1

**Amount of Levy** 

Computation	to	Determine	L	imit	f	or	2	01	l	1
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	1. Total Tax Levy Amount in 2010 Budget	+ \$	215,617
2	2. Debt Service Levy in 2010 Budget	- \$	(
3	3. Tax Levy Excluding Debt Service	\$	215,617
	2010 Valuation Information for Valuation Adjustments:		
4	4. New Improvements for 2010: + 20,533		
5	5. Increase in Personal Property for 2010:		
	5a. Personal Property 2010 + 301,447		
	5b. Personal Property 2009 - 361,976		
	5c. Increase in Personal Property (5a minus 5b) + 0		
	(Use Only if > 0)		
6.	Valuation of annexed territory for 2010		
	6a. Real Estate + 0		
	6b. State Assessed + 0 6c. New Improvements - 0		
	6c. New Improvements - 0		
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0		
7.	Valuation of Property that has Changed in Use during 2010 2,787		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 23,320		
9.	Total Estimated Valuation July 1,2010 5,513,093		
10.	Total Valuation less Valuation Adjustment (9 minus 8) 5,489,773		
11,	Factor for Increase (8 divided by 10) 0.00425		
12.	Amount of Increase (11 times 3)	\$	916
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$	216,533
14.	Debt Service in this 2011 Budget	. *************************************	0
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)		216,533

If the 2011 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

### Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Fund	Budget Tax Levy Amt		Allocation fo	or Year 2011	·····
for 2010	for 2009	MVT	RVT	16/20M Veh	Slider
General	138,625	43,216	619	1,126	0
Debt Service					
Industrial Development	9,904	3,088	44	80	0
Library	45,024	14,036	201	366	0
Library Employee Benef	22,064	6,878	99	179	. 0
			iunaaa		**************************************
			<u> </u>	_	
					······
ГОТАL	215,617	67,218	963	1,751	0

County Treas Motor Vehicle Estimate	67,218			
County Treasurers Recreational Vehicle Estimate		963		
County Treasurers 16/20M Vehicle Estimate	***************************************		1,751	
County Treasurers Slider Estimate				(
Motor Vehicle Factor	0.31175		*****	·
Recreational Vehicle Facto	r	0.00447		
16/20	0M Vehicle Fac	tor	0.00812	
	Sli	der Factor		0.00000

### Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2009	2010	2011	Statute
General Fund	Equipment Reserve	35,500	35,500	35,500	12-1, 117
General Fund	Cap Improvement	80,000	80,000	80,000	12-1, 118
General Fund	Cap Improve Airport	20,000	20,000	***************************************	12-1, 118
Bond & Interest Fund	General Fund	7			79-2958
Cap Improvement	Chestnut Bridge Project	50,000			12-6a16
		The state of the s	,		
			-		
		despendent of the consequency of the consequence of			
***************************************					
	Totals	185,507	135,500	115,500	
	Adjustments			AND THE WAS THE WAS TO SELECT THE WAS	
	Adjusted Totals	185,507	135.500	115,500	

\*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

2011

## STATEMENT OF INDEBTEDNESS

Ness City

	Date	Date	Interest		Beginning Amount			Amor	Amount Due	Amor	Amount Due
	Jo	Jo	Rate		Outstanding		Date Due	20	2010	2011	_
Type of Debt	Issue	Retirement	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
								-			
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:											
											***************************************
					-						
											***************************************
Total Revenue Bonds					0			0	0	0	0
Other:											
KS Dept of Health & Environment	ment										
Water Improvement Project	بب										
Revolving Loan											***************************************
Paid Out of Water Fund 2	2/1/2007	2/1/2027	3.66	1,101,803	956,762	2/1 & 8/1	2/1 & 8/1	34,642	41,448	33,111	42,979
Total Other					956,762			34,642	41,448	33,111	42,979
Lotal Indebtedness			-	***************************************	956,762			34,642	41,448	33,111	42,979

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Ness City

				Total			
		Term of	Interest	Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2010	2010	2011
Elgin Street Sweeper	2/29/2008	09	3.81	115,925	93,880	25,747	25,747
							***************************************
							***************************************
						THE PARTY OF THE P	
							***************************************
						Marie Commence and and a state of contract and a state	
Totals					93,880	25,747	25.747

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

### FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	I
Unencumbered Cash Balance Jan 1	360,615	334,710	2011
Receipts:	300,013	334,710	136,92
Ad Valorem Tax	149,494	138,625	XXXXXXXXXXXXXXXX
Delinquent Tax	1,202		· · · · · · · · · · · · · · · · · · ·
Motor Vehicle Tax	44,025		\\
Recreational Vehicle Tax	624	586	<b>}</b>
16/20M Vehicle Tax	959		
Gross Earning (Intangible) Tax	33,276	1,156 28,372	<del>                                     </del>
LAVTR	. 33,270	20,3 (2	22,509
City and County Revenue Sharing	0	0	
Slider	0	0	O C
Special Assessments	300	0	
Mineral Production Tax	0	0	()
Local Alcoholic Liquor	606	779	334
Local Sales Tax	204,923	172,500	172,500
Franchise Tax	122,704	90,000	90.000
License and Permits	4,259		
Swimming Pool	3,878	2,000 4,000	2,000
State Highway Connecting Links	5,120	5,100	4,000
Recycling Revenue	3,352		5,100
Fines and Court Costs		2,500	2,500
	17,739	7,000	7,000
Residual Equity Transfer	10.004	0	0
Interest on Idle Funds	10,024	10,000	8,000
Miscellaneous	1,559	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	604,051	510,164	358,904
Resources Available:	964,666	844,874	495,828
Expenditures:	01.477	110,000	140.000
General and Administration Police	81,477	110,000	110,000
	147,368	145,000	145,000
Street	109,529	145,500	145,500
Employee Benefits	56,278	61,250	64,250
Fire	147	0	()
Street Lighting	29,065	33,000	33,000
Swimming Pool	30,050	33,000	34,000
Noxious Weeds	2,528	4,500	4,500
Park Improvement	9,448	17,500	17,500
Recycling	15,566	19,700	20,000
Airport Apporpriations	3,000	3,000	3,000
Library Special Allocation	10,000	0	()
Transfer to Equipment Reserve	35,500	35,500	35,500
Transfer to Capital Improvement	80,000	80,000	80,000
Cransfer to Airport Improvement	20,000	20,000	()
Neighborhood Revitalization Rebate			
Miscellaneous			······································
Does miscellaneous exceed 10% of Total Expenditur	22: 22:		
Total Expenditures	629,956	707,950	692,250
Jnencumbered Cash Balance Dec 31	334,710		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 712,723	707,950	Non-Appr Bal	
	Го	ot Exp/Non-Appr Bal	692,250
		Tax Required	196,422
		Comp Rate: 0.00%	0
	Amount of 20	10 Ad Valorem Tax	196,422

Adopted Budget	Prior Year Actual	1	Proposed Budget Yea
General Fund - Detail Page 1	2009	2010	2011
Expenditures:			
General and Administration			
Personal Services	48,844	52,000	52,000
Contractual	22,595	37,500	37,500
Commodities	9,538	15,000	15,000
Capital Outlay	0	5,000	5,000
Christmas Light Funding	500	500	500
Total General and Administration	81,477	110,000	110,000
Police	····	·	Y
Personal Services	0.	0	0
Contractual	147,368	145,000	145,000
Commodities	0	0	0
Capital Outlay	0	0	0
Total Police	147,368	145,000	145,000
Street			
Personal Services	18,111	20,000	20,000
Contractual	7,755	13,000	13,000
Commodities	83,663	65,000	65,000
Capital Outlay	. 0	47,500	47,500
Total Street	109,529	145,500	145,500
Employee Benefits			
Contractual	0	2,000	2,000
Health Insurance	37,573	36,000	38,000
Social Security	9,138	11,000	11,000
Worker's Comp	4,372	7,000	7,000
KPERS	4,947	5,000	6,000
Unemployment	248	250	250
Total Employee Benefits	56,278	61,250	64,250
Fire			
Contractual	147	0	0
Capital Outlay	0	0	. 0
Total Fire	147	0	0
Street Lighting			
Contractual	29,065	33,000	33,000
Capital Outlay	0	0	0
Total Street Lighting	29,065	33,000	33,000
Swimming Pool			
Personal Services	20,593	20,000	21,000
Contractual	2,483	5,000	5,000
Commodities	6,303	8,000	8,000
Capital Outlay	671	0	0
Total Swimming Pool	30,050	33,000	34,000
Noxious Weeds			
Contractual	253	500	500
Commodities	2,275	4,000	4,000
Total	2,528	4,500	4,500
Page 1 - Total	157 110	#38 A#A	# A / A # A
rage 1 - 10tal	456,442	532,250	536,250

### Ness City

2011

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
General Fund - Detail Page 2	2009	2010	2011
Expenditures:			
Park Improvement			
Personal Services	5,323	6,000	6,000
Contractual	1,617	2,000	2,000
Commodities	2,508	7,500	7,500
Capital Outlay	0	2,000	2,000
Total	9,448	17,500	17,500
Recycling			······································
Personal Services	12,187	10,700	11,000
Contractual	2,217	5,000	5,000
Commodities	1,162	3,000	3,000
Capital Outlay	0	1,000	1,000
Total	15,566	19,700	20,000
Airport Apporpriations	3,000	3,000	3,000
Library Special Allocation	10,000	0	0
Transfer to Equipment Reserve	35,500	35,500	35,500
Transfer to Capital Improvement	80,000	80,000	80,000
Transfer to Airport Improvement	20,000	20,000	0
Page 2 -Total	173,514	175,700	156,000
			200,000
Page 1 -Total	456,442	532,250	536,250

(Note: Should agree with general sub-totals.)

### FUND PAGE

Adopted Budget	Prior Year Actual	Current Year Estimat	Proposed Budget Yea
Debt Service	2009	2010	2011
Unencumbered Cash Balance Jan 1	0	<u> </u>	
Receipts:		<u> </u>	1
Ad Valorem Tax		(1)	xxxxxxxxxxxxxx
Delinquent Tax	7		***************************************
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Slider		<del></del>	
·			
	<del></del>		
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			······································
	······································		
In Lieu of Tax (IRB)	······································	· · · · · · · · · · · · · · · · · · ·	
Interest on Idle Funds			
Miscellaneous		· · · · · · · · · · · · · · · · · · ·	
	***************************************		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	7	0	0
Resources Available:	7	0	0
Expenditures:			
Residual Equity Transfer Out	7		
			, i i i i i i i i i i i i i i i i i i i
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	7	0	0
Jnencumbered Cash Balance Dec 31	0		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 0	0	Non-Appr Bal	
See Tab A	r	ot Exp/Non-Appr Bal	0
		Tax Required	0
	Del	Comp Rate: 0.00%	0
		010 Ad Valorem Tax	0

Adopted Budget	Prior Year Actual	Current Year Estimat	Proposed Budget Yea
Industrial Development	2009	2010	2011
Unencumbered Cash Balance Jan 1	50,690	17,925	16,734
Receipts:			
Ad Valorem Tax	487	9,904	XXXXXXXXXXXXXXX
Delinquent Tax	4		
Motor Vehicle Tax	158	155	3,088
Recreational Vehicle Tax	2	2	44
16/20M Vehicle Tax	. 3	4	80
Slider			0
Interest on Idle Funds	784		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,438	10,065	3,212
Resources Available:	52,128	27,990	19,946
Expenditures:			
Industrial Development	34,203	11,256	20,500
Neighborhood Revitalization Rebate	<u></u>		o in the second
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	34,203	11,256	20,500
Unencumbered Cash Balance Dec 31	17,925		XXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 50,001	11,256	Non-Appr Bal	
		fot Exp/Non-Appr Bal	
•		Tax Required	554
	De	l Comp Rate: 0.00%	0
	Amount of 2	010 Ad Valorem Tax	554

Adopted Budget

Adopted Dauger		<del></del>	·
	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
Library	2009	2010	2011
Unencumbered Cash Balance Jan 1	1,537	857	0
Receipts:			
Ad Valorem Tax	32,588	1	XXXXXXXXXXXXXXXXXX
Delinquent Tax	282	1	
Motor Vehicle Tax	10,533		14,036
Recreational Vehicle Tax	149	127	201
16/20M Vehicle Tax	187	251	366
Slider			()
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	43,739	55,747	14,603
Resources Available:	45,276	56,604	14,603
Expenditures:			
Appropriations to Board	44,419	56,604	58,707
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	44,419	56,604	58,707
Unencumbered Cash Balance Dec 31	857	0	XXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 44,419	56,682	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	
		Tax Required	44,104
	De	el Comp Rate: 0.00%	0
	Amount of	2010 Ad Valorem Tax	44,104

Page No. 9

revised 10/2/09

Adopted Budget	Prior Year Actual	Current Year Estimat	Proposed Budget Year
Library Employee Benefits	2009	2010	2011
Unencumbered Cash Balance Jan 1	803	395	0
Receipts:			
Ad Valorem Tax	21,515	22,064	XXXXXXXXXXXXXXXX
Delinquent Tax	177	117	
Motor Vehicle Tax	7,071	6,832	6,878
Recreational Vehicle Tax	100	84	99
16/20M Vehicle Tax	109	166	179
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	28,972	29,263	7,156
Resources Available:	29,775	29,658	7,156
Expenditures:	,		
Social Security	3,490	3,563	3,642
Unemployment Taxes	165	282	150
Health and Worker's Comp	23,004	23,004	23,004
KPERS	2,721	2,809	2,701
Neighborhood Revitalization Rebate			<u> </u>
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	29,380	29,658	29,497
Unencumbered Cash Balance Dec 31	395		XXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 29,381	29,658	Non-Appr Bal	
	·	ot Exp/Non-Appr Bal	29,497
		Tax Required	22,341
		Comp Rate: 0.00%	0
	Amount of 2	010 Ad Valorem Tax	22,341

Ness City 2011

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
Special Highway	2009	2010	2011
Unencumbered Cash Balance Jan 1	9,439	12,243	2,804
Receipts:			
State of Kansas Gas Tax	32,062	37,200	34,950
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	32,062	37,200	34,950
Resources Available:	41,501	49,443	37,754
Expenditures:		· ·	
Personal Services	15,861	10,000	10,000
Contractual	0	5,000	5,000
Commodities	13,397	31,639	22,754
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure	29,258	46,639	37,754
Total Expenditures Unencumbered Cash Balance Dec 31	12,243		0

2009/2010 Budget Authority Amount:

38,610

46,639

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Parks & Rec	2009	2010	2011
Unencumbered Cash Balance Jan 1	4,040	4,648	4,927
Receipts:			
Liquor Tax	608	779	334
Interest on Idle Funds	· · · · · · · · · · · · · · · · · · ·		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	608	779	
Resources Available:	4,648	5,427	5,261
Expenditures:			
Culture and Recreation	0	500	5,261
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	Ô	500	5,261
Unencumbered Cash Balance Dec 31	4,648	4,927	0

2009/2010 Budget Authority Amount:

0

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Guest Tax	2009	2010	2011
Unencumbered Cash Balance Jan 1	0	2,598	12,598
Receipts:			· · · · · · · · · · · · · · · · · · ·
Guest Tax	2,598	10,000	10,000
		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,598	10,000	10,000
Resources Available:	2,598		
Expenditures:			
Convention & Tourism	0	0	22,598
	0	0	Ō
	0	0	0
			44.44
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	0	0	22,598
Unencumbered Cash Balance Dec 31	2,598	12,598	0

2009/2010 Budget Authority Amount:

Adopted Budget

. raopina mager	and the second second		
	Prior Year Actual	Current Year Estimate	Proposed Budget Year
	2009	2010	2011
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	Ō
Expenditures:			
And the second s			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	Ô	0	0

Unencumbered Cash Balance Dec 31 2009/2010 Budget Authority Amount:

Adopted Budget		Current Year EstimatePro	
Water Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	853,499	788,833	715,64
Receipts:			
Water Sales	369,298		365,00
Late Charges	2,089	2,000	2,00
Interest on Idle Funds	22.526	12.000	12.00
Miscellaneous	22,526	12,000	12,00
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	202.012	770.000	270.00
Resources Available:	393,913		379,00
	1,247,412	1,167,833	1,094,64
Expenditures:			
Production	46.000	<b>50.000</b>	20.00
Personal Services	46,998	70,000	70,000
Contractual	38,829	37,000	38,000
Commodities	31,138	25,000	25,000
Capital Outlay	0	1,000	1,000
Total Production	116,965	133,000	134,000
Transmission and Distribution			
Personal Services	0	0	
Contractual	5,568	4,000	6,000
Commodities	23,096	30,000	25,000
Capital Outlay	146,581	68,000	71,000
Total Transmission and Distribution	175,245	102,000	102,000
Commercial and General			
Personal Services	26,350	40,000	40,000
Contractual	21,417	25,000	25,000
Commodities	2,660	3,000	3,000
Capital Outlay	0	5,000	5,000
Total Commercial and General	50,427	73,000	73,000
Employee Benefits			
Health Insurance	21,082	27,600	27,600
Social Security	5,439	6,500	6,500
Worker's Comp Insurance	1,744	1,500	1,500
KPERS	4,000	4,500	5,000
Total Employee Benefits	32,265	40,100	40,600
Non Operating Expenses			
Sales Tax	3,841	5,000	5,000
Debt Service	76,090	76,090	76,090
State Water Fee	3,746	5,000	5,000
Reserve for Repairs	0	18,000	18,000
Total Non Operating Expenses	83,677	104,090	104,090
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	458,579	452,190	453,690
Unencumbered Cash Balance Dec 31	788,833	715,643	640,953

2009/2010 Budget Authority Amount:

469,190

FUND PAGE FOR FUNDS WITH NO TAX LEY		·	
Adopted Budget	Prior Year Actual	Current Year EstimatePr	oposed Budget Year
Sewer Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	216,600	230,819	236,819
Receipts:			
Residential Customers	89,232	87,000	99,736
Commercial Customers	28,370	26,000	35,228
Y II	2.000	2,000	2,000
Interest on Idle Funds	2,989		2,000
Miscellaneous	478		
Does miscellaneous exceed 10% of Total Receipts			137.674
Total Receipts	121,069		136,964
Resources Available:	337,669	345,819	373,783
Expenditures:	<u></u>		
Collection and Maintenance	ji		22.000
Personal Services	20,728	<u> </u>	32,000
Contractual	15,423		15,000
Commodities	5,698		10,000
Capital Outlay	0	10,000	30,000
Employee Benefits	9,238	10,000	10,000
Total Collection and Maintenance	51,087	72,000	97,000
Treatment			
Personal Services	0	0	0
Contractual	641	2,000	2,000
Commodities	10,205		10,000
Capital Outlay	40,000	10,000	10,000
Total Treatment	50,846	22,000	22,000
General and Administrative			
Personal Services	0	0	
Contractual	4,058	8,000	8,000
Commodities	859	2,000	2,000
Capital Outlay	0	5,000	5,000
Total General and Administrative	4,917	15,000	15,000
Debt Service			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			- A A A A A
Total Expenditures	106,850		134,000
Unencumbered Cash Balance Dec 31	230,819	236,819	239,783

2009/2010 Budget Authority Amount:

115,000

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Solid Waste	2009	2010	2011
Unencumbered Cash Balance Jan 1	50,587	54,597	54,597
Receipts:			
User Fees	93,794	95,000	92,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	93,794	95,000	92,000
Resources Available:	144,381	149,597	146,597
Expenditures:			
Contractual Services	89,784	90,000	89,000
Commodities	0	4,000	2,000
Capital Outlay	0	1,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			<del></del>
Total Expenditures	89,784	95,000	92,000
Unencumbered Cash Balance Dec 31	54,597	54,597	54,597

2009/2010 Budget Authority Amount:

95,000

NON-BUDGETED FUNDS (A) (Only the actual budget year for 2009 is to be shown)

Non-Budgeted Funds-A

Ness City

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name;		
Equipment Reserve	eserve	Capital Improvements	ements			Airport Improvements	ements	Chestnut Bridge Project	e Project	-
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	73,793	Cash Balance Jan 1	45,835	Cash Balance Jan 1		Cash Balance Jan 1	155,145	Cash Balance Jan 1	0	274,773
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfers In	35,500	Transfers In	80,000			Appropriations	33,333	Transfers in	50,000	
-						Transfers In	20,000			
				-		Interest	4,368		Andrews of the second s	
Total Receipts	35,500	Total Receipts	80,000	Total Receipts	0	Total Receipts	57,701	Total Receipts	50,000	223,201
Resources Available:	109,293	Resources Available:	125,835	Resources Available:	0	Resources Available:	212,846	Resources Available:	50,000	497,974
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	25,747	Commodities	40,000			Personal Services	850	Capital Outlay	2,927	
		Capital Outlay	8,487			Contractual	5,532			
		Transfers Out	20,000	17.						
			-				-			
Total Expenditures	25,747	Total Expenditures	98,487	Total Expenditures	0	Total Expenditures	5,890	Total Expenditures	2,927	133,051
Cash Balance Dec 31	83,546	Cash Balance Dec 31	27,348	Cash Balance Dec 31	0	Cash Balance Dec 31	206,956	Cash Balance Dec 31	47,073	364,923
								•		364.923

\*\*Note: These two block figures should agree.

### NOTICE OF BUDGET HEARING

2011

The governing body of Ness City

will meet on August 16, 2010 at 4:00 p.m. at Ness City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Ness City Hall and will be available at this hearing.

### **BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2009		Current Year Estin	nate for 2010	Propos	Proposed Budget for 2011		
		Actual		Actual		Amount of 2010	Estimate	
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *	
General	629,956	27.354	707,950	24.630	692,250	196,422	35.628	
Debt Service	7							
Industrial Development	34,203	0.089	11,256	1.760	20,500	554	0.100	
Library	44,419	5.952	56,604	8.000	58,707	44,104	8.000	
Library Employee Benefits	29,380	3.931	29,658	3.920	29,497	22,341	4.052	
Special Highway	29,258		46,639		37,754			
Special Parks & Rec			500	····	5,261			
Guest Tax	0		0		22,598			
Water Utility	458,579		452,190		453,690			
Sewer Utility	106,850		109,000		134,000			
Solid Waste	89,784	,	95,000		92,000			
Non-Budgeted Funds-A	133,051							
FT 4.1	1,555,487	37.326	1,508,797	38.310	1,546,257	263,421	47,780	
Totals Less: Transfers	185,507	37.320	135,500	30.210	115,500		······································	
Net Expenditure	1,369,980		1,373,297		1,430,757			
Total Tax Levied	209,850		215,617		XXXXXXXXXXXXXXXXX	1		
Assessed	207,020							
Valuation	5,622,141		5,628,287		5,513,093	·		
Outstanding Indebtedness,								
January 1,	2008		2009		<u>2010</u>			
G,O. Bonds	0		0		0	·		
Revenue Bonds	0	•	0		0			
Other	1,035,514	•	996,734		956,762	•		
Lease Purchase Principal	0	`	115,925	i	93,880	-		
Total	1,035,514		1,112,659		1,050,642	s		
*Tax rates are expressed in	mills	•						

Oliv Official	Title
City Official	itto:

### 2011 Neighborhood Revitalization Rebate

Budgeted Funds for 2011	2010 Ad Valorem before Rebate**	2010 Mil Rate before Rebate	Estimate 2011 NR Rebate
General			
Debt Service			·
Industrial Developmen	nt		_
Library			
Library Employee Benefits			
0			
0			
0			
0			
0			
0			
0			
TOTAL	0	0.000	0

2010 July 1 Valuation:	5,513,093
Valuation Factor:	5,513.093
Neighborhood Revitalization Subj to Rebate:	48,392
Neighborhood Revitalization factor:	48.392

<sup>\*\*</sup>This information comes from the 2011 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

[First Published in Ness Co. News May 21, 2009]
[Second Published in Ness Co. News June 4, 2009]
[Third Published in Ness Co. News June 11, 2009]

### CHARTER ORDINANCE NO. 08

A CHARTER ORDINANCE EXEMPTING THE CITY OF NESS CITY, KANSAS, FROM THE PROVISIONS OF K.S.A. 79-5028, AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT INCREASING THE RATE LEVY LIMIT AND HEREBY REPEALING CHARTER ORDINANCE NO. 5

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF NESS CITY, KANSAS:

Section 1. The City of Ness City, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas and as provided by K.S.A. 79-5036(a), hereby elects to exempt itself from the provisions of K.S.A. 79-5028, K.S.A. 79-5028 is part of an enactment commonly known as the Kansas property tax lid law, which enactment applies to this city but does not apply uniformly to all cities.

Section 2. The following is hereby substituted for the provisions of K.S.A. 79-5028. The provisions of K.S.A. 79-5021 to 79-5033, inclusive, and amendments thereto, shall not limit the levy of taxes by the Governing Body of the City of Ness City for the Library Fund as authorized by K.S.A. 12-1220 to the extent of 8 mills.

Section 3. This Charter Ordinance shall be published once each week for two (2) consecutive weeks in the official city newspaper.

Section 4. This Charter Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the Ordinance as provided in Article 12, Section 5 of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective upon approval by a majority of the electors voting thereon.

PASSED BY THE GOVERNING BODY, not less than two-thirds of the members voting in favor thereof, this 18th day of May, 2009.

Signed:

Gary Gantz, Mayor

ATTEST:

Signed:

Carely Yacker. City Clerk

ooster officer to get your na	me IIs an Ordina	nce required t	to be passed, publish	ed, and attache	ed to the budget	Yes	
n the list.	L			Cou	nty Clerk's Use Only		
If you have any questic	ma						•
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Published in the Ness Count	y News on Thurs	day, August	5, 2010.) -1t				
		NOTI	CE OF BUDGET H	EARING			
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		有分别。 海绵	The governing body	of		18.5	
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			Ness City				
	will meet on Aug	just 16, 2010 a	t 4:00 p.m. at Ness Ci	ty Hall for the p	surpose of hearing a	10	
ensv	vering objections of t	axpayers relatii	ng to the proposed us	e of all funds an	d the amount of ad v	alorem tax.	
	Detailed budget in	formation is av	ailable at Ness City I	fall and will be	available at this hear	ring.	
			RUDGET STIMMA	RY		•	•
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	the worth Properties	mmm A kun mi	it of 2010 Ad Valoren	n Tax establish	the maximum limits	of the 2011 budge	et.
Proposed Bu	get zu i.e. expenditu	nes and runous	et to change dependi	or on the final a	ssessed valuation.		
and the second of the second	Estimated 13	ix Male is subje	of to crittingo coponar	TE was being assente at			
	Prior Year Actua	1 64 anno	Current Year Estin	ate for 2010	Propos	ed Budget for 201	1
	Prior Teat Actua		CHITCHE X CO. 1993	Actual	······································	Amount of 2010	
		Actual		Actual			
FUND	Expenditures	Tax Rate *				3 1 87 3 mm mad	
			Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
it reneral	629,956	27.354	Expenditures 707,950	Tax Rate * 24.630	Expenditures 712,250	Ad Valorem Tax 216,422	
General Teht Service	629,956 7			24,630	712,250	216,422	Tax Rate * 39.256
Debt Service	7	27.354			712,250 20,500	216,422 554	Tax Rate * 39.256
Debt Service Industrial Development	7 34,203	27.354 0.089	707,950 11,256	24,630	712,250	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library	7 34,203 44,419	27.354 0.089 5.952	707,950 11,256 56,604	24.630 1.760 8.000	712,250 20,500	216,422 554	Tax Rate * 39.256
Debt Service Industrial Development Library Library Employee Benefits	7 34,203 44,419 29,380	27.354 0.089	707,950 11,256 56,604 29,658	24.630 1.760	712,250 20,500 58,707 29,497	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway	7 34,203 44,419	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits	7 34,203 44,419 29,380 29,258	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax	7 34,203 44,419 29,380 29,258	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax	7 34,203 44,419 29,380 29,258	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500 0 452,190	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility	7 34,203 44,419 29,380 29,258	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility	7 34,203 44,419 29,380 29,258 0 458,579	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500 0 452,190	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27.354 0.089 5.952	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility	7 34,203 44,419 29,380 29,258 0 458,579 106,850	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sower Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784	27,354 0.089 5,952 3,931	707,950 11,256 56,604 29,658 46,639 500 0 452,190 109,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sower Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784 133,051	27,354 0.089 5,952 3.931	707,950  11,256     56,604     29,658     46,639     500     0     452,190     109,000     95,000	24.630 1,760 8.000 3.920	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000	216,422 554 44,104 22,341	Tax Rate * 39.256  0.100 8.000 4.052
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sower Utility Solid Waste	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784 133,051	27,354 0.089 5,952 3,931	707,950  11,256  56,604  29,658  46,639  500  0  452,190  109,000  95,000	24.630 1.760 8.000	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000	216,422 554 44,104	Tax Rate * 39.256 0.100 8.000
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste Non-Budgeted Funds-A	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784 133,051.	27,354 0.089 5,952 3.931	707,950  11,256  56,604  29,658  46,639  500  0  452,190  109,000  95,000  1,508,797  135,500	24.630 1,760 8.000 3.920	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000	216,422 554 44,104 22,341	Tax Rate * 39.256  0.100 8.000 4.052
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste Non-Budgeted Funds-A  Totals Less: Transfers	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784 133,051.	27,354 0.089 5,952 3.931	707,950  11,256 56,604 29,658 46,639 500 0 452,190 109,000 95,000	24.630 1.760 8.000 3.920 3.920	712,250  20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000  1,566,257 115,500 1,450,757	216,422 554 44,104 22,341	Tax Rate * 39.256  0.100 8.000 4.052
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Solid Waste Non-Budgeted Funds-A  Totals Less: Transfers Net Expenditure	7 34,203 44,419 29,380 29,258  0 458,579 106,850 89,784 133,051  1,555,487 185,507 1,369,980	27,354 0.089 5,952 3.931	707,950  11,256 56,604 29,658 46,639 500 0 452,190 109,000 95,000	24.630 1.760 8.000 3.920 3.920	712,250 20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000	216,422 554 44,104 22,341	Tax Rate * 39.256  0.100 8.000 4.052
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Sewer Utility Solid Waste Non-Budgeted Funds-A  Totals Less: Transfers Net Expenditure Total Tax Levied	7 34,203 44,419 29,380 29,258 0 458,579 106,850 89,784 133,051.	27,354 0.089 5,952 3.931	707,950  11,256  56,604  29,658  46,639  500  0  452,190  109,000  95,000  1,508,797  135,500	24.630 1.760 8.000 3.920 3.920	712,250  20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000  1,566,257 115,500 1,450,757	216,422 554 44,104 22,341	Tax Rate * 39.256  0.100 8.000 4.052
Debt Service Industrial Development Library Library Employee Benefits Special Highway Special Parks & Rec Guest Tax Water Utility Solid Waste Non-Budgeted Funds-A  Totals Less: Transfers Net Expenditure	7 34,203 44,419 29,380 29,258  0 458,579 106,850 89,784 133,051  1,555,487 185,507 1,369,980	27,354 0.089 5,952 3.931	707,950  11,256 56,604 29,658 46,639 500 0 452,190 109,000 95,000	24.630 1.760 8.000 3.920 3.920	712,250  20,500 58,707 29,497 37,754 5,261 22,598 453,690 134,000 92,000  1,566,257 115,500 1,450,757	216,422 554 44,104 22,341 283,421	Tax Rate 4 39.25 0.10 8.00 4.05

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\*Tax rates are expressed in mills

Valuation

January 1,

G.O. Bonds

Other

Revenue Bonds

Outstanding Indebtedness,

Lease Purchase Principal

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: -- Very nice, rtsters - 2005, \$7,200; 1988, ish or cashier I Don at 785-Ness City. -40 LE -- New 2 Bath Double \$49.995 Ready Call for Details. 39 or 800-621--38tf

REENHOUSE day the 13th, all 0% off, all including Fall 1 Ornamental ill annuals innging baskets plants. Wooden ire cages and i% off. Larned se, 1st and W. 6, Larned, KS -40 161.

PAPERING & INISHING - call umescheimer 8-2556. -- a Clarinet and oth in excellent \$250 each or Call 785-798-

- 2280 square droom 3 bath sale: Amazing brought to your ides concrete for only See the plans ictures at ierhomesinc.net cial pricing. Call I) 277-0707 for nation.

RASS BALES -- call Keith Hall 217 or 785-731-

E -- Certified

### **Lost & Found**

LOST -- at the Bazine Picnic a mens black leather Harley Davison jacket, reward offered. Please call 785-398-2534 or 785-398-2628.

### **R-Factor Salon**

Rachel Stiawalt 785-798-CUTS (2887)

Specialized in color, perms, cuts, nails, pedicures, facials, waxing, updos, makeup, and tanning.

Sebastian, Graham Web, Nioxin, Back to Basics, Kenra, Aquage and Be Cosmetics

### **Automotive**

WANTED -- Cars, and trucks, call C & R Salvage at 785-731-2498. SPEEDY MOBILE GLASS-

- We offer free mobile service and work with all insurance companies. Let us come serve you. 800-851-8952

### Nathan's Under The Hood

917 W. Main Ness City, KS 67560



Cellular (785) 798-0045 **Business** (785) 798-3389

FOR SALE -- 1998 Jeep Grand Cherokee, limited edition. Great condition, 134,000 miles. Recently replaced water pump, power steering pump, both front wheel bearings, tires, AC recharged, leather, electric seats/sunroof, windows, and locks, \$5,000 or best reasonable offer. Call Megan 785-798-

### Help Wanted

HELP WANTED -- Pizza Plus in Ness City, apply in person. HELP WANTED -- Grisell Memorial Hospital is taking application for a position in the Lab and X-ray departments. Past experience preferred but will train on

the job if necessary. Com-

HELP WANTED -- NFR Trucking has a full-time driver position open, exceltent pay, call Ferris at 620-397-3640. HELP WANTED - Grisell Memorial Hospital is taking application for a position in the Lab and X-Ray departments. Past experience perferred but will train on the job if necessary. Comparable salary and excellent benefits. For more information contact Cindy Burdette, MLT or Kris Ochs, Administrator at 785--40 731-2231. HELP WANTED -- Ness County Sheriff's Office is currently taking applications for the position of

dispatcher. Minimum requirements are applicant must be 18 years old or older, and must have high school diploma or G.E.D. Computer skills helpful, but not required. Training will be provided. Competitive pay along, with shift differential pay for the 12P.M. - 8 A.M. shift. Good benefits, which include family health insurance, dental insurance, KEPERS retirement, vacation, paid holidays, and optional life insurance. If interested, pick up an application at the Sheriff's Office or call 785-798-3611 to have one mailed. Applications will be accepted until the position is filled. Ness County Sheriff's Office is an Equal Opportunity Employer. -41

### ulligan.

Buy or Rent:

- Softners
- •Reverse Osmosis
- Drinking Water
- Bottled Water
- Salt Delivery

### Call 1-800-658-4696

CHUCAN HEY MAN!"

Culligan of Hays 2735 Augusta Hays, Kansas

### For Rent

FOR RENT -- Storage space available. 10 x 20 and 10 x 30 Units: Large enough for boats and campers, van trailers, and on site storage trailers. 24 hr. All weather access. West 40 Storage, 785-798-3079, Ness City, KS .. -38tf FOR RENT - Office space available at 119 E Main, formerly the Adams Brown Beran & Ball tax office.

### Are you in need of a monument?

If so, give us a call for a FREE estimate!

Any size, shape, style or design is possible.

Rod Borger 785-798-3341

### Farm Bureau Section

Deadline -Tuesday 11:00 A.M. This column is open to members of Ness County Farm Bureau for miscellaneous ads. It does not include "Business Ads."

FOR SALE -- King Trombone, excellent condition, Call Rick Lee 785-731-6170. -FB41 FOR SALE -- 1985 16' New Holland 116 hydroswing swather, good condition. Roller width is 8 ft. 6 inches. Rex Klitzke 785-731-2705. -FB42 FOR SALE - Sofa \$50 and matching overstuffed chair \$35, hunter green and brick red southwest print. Glass top display style coffee table \$30 and end table \$25. 31/2 x 51/2 hunter green southwest print area rug \$25. 26" x 32" matted and wood frame fold west print \$35. Priced individually or if the complete set is purchased \$180. Janet Ryersee 785-798-7523. -FB40 LOST - Small hub cap off of electric car, Tuesday, August 3, on Chestnut Street in front of the entrance to the park in Ness City. Call Gail Antenen 785-FOR SALE -- 1999 Ford power stroke w/Simpson Sprayer, with auto boom and GPS, Call Steve Young at 785-731-5746 day and

### ness County Welding

785-391-2496 evening.

Eric Seib RR 1, Box 181 - Ness City

785-798-5416Cell 785-798-3178 Home

### Public Notices

First published in the Ness County News Thursday, August 19, 2010.

### ORDINANCE NUMBER 693

AN ORDINANCE ATTEST-ING TO AN INCREASE IN TAX REVENUES FOR BUD-GETYEAR 2011 FOR THE Ness City

WHEREAS, the Ness City must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the Ness City:

Section. One, in accordance with state law, the Ness City has scheduled a public hearing and has: prepared the proposed budget necessary to fund city services from January 1, 2011 until December 31, 2011.

Section Two. After careful public deliberations, the governing body has determined in order to maintain the public services that are essential for the citizens of this city, it necessary to budget property tax revenues in an amount exceeding the levy in the budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 16th day of August, 2010. /s/Gary Gantz Mayor ATTEST: /s/Carely Yaeger City Clerk

First published in the Ness County News on Thursday, August 19 2010.

### **ORDINANCE NO. 695**

AN ORDINANCE AMEND-INGSECTION 9-111 OF THE CODE OF THE CITY OF NESS CITY, KANSAS, ES-General Repair TABLISHING COURT effect and be in force and effect from and after its passage, approval and publication in the official city newspaper as provided by law.

PASSED BY THE **GOVERNING BODY and** signed by the acting Mayor of the City of Ness City, Kansas this 16th day of August, 2010.

/s/Gary Gantz Mayor ATTEST: /s/Carely Yaeger City Clerk SEAL

### BINGO

Wednesdays, 7:00 p.m.

Doors open at 6:00 Bingo at 7:00 Ness City American Legion

First published in the Ness County News Thursday, August 19, 2010.

ORDINANCE NO. 694

AN ORDINANCE APPROV ING THE APPRAISAL OF THEAFFECTED PROPERTY IN THE NESS CITY-NESS COUNTYAIRPORT **EXPANSION PROJECT** 

WHEREAS the City retained Barbara Lechtenberg of Lechtenberg Appraisal Service to provide an appraisal of the proposed purchase property in the Ness City-Ness County Airport Expansion Project; and .

WHEREAS the appraisals were completed and then reviewed by Michael F. McKenna of McKenna Appraisal Services, Inc. Michael F. McKenna has provided a written letter declaring that he has reviewed said appraisals and he is of the opinion that they are fair and just compensation;

WHEREAS the Federal Aviation Administration of the United States of America has reviewed the appraisals and issued a letter accepting the values as fair and just compensation;

BE IT ORDAINED by the governing body of the City of Ness City, Kansas that it accepts the various

DOLLER DE PAREZE, MEVITALE

### The governing body of Ness City

will meet on August 16, 2010 at 4:00 p.m. at Ness City Hall for the purpose of hearing and answering objections of laxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Ness City Hall and will be available at this hearing. BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

· · · · · · · · · · · · · · · · · · ·	Prior Year Actual for 2009		Current Year Estin	nie Arconio I	Profess	ed Budget for 201	Budger for 2011	
	FEIOT TEST ACID		STATE A COLLEGE	Actual	COMPANY OF THE PROPERTY OF THE	Amount of 2010	Estimate	
		Actual		Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *	
FUND	Expenditures	Tax Rute *	Expenditures		712,250	216,422	39.256	
General	629,956	27.354	707,950	24,630	Valgaria	La I Us Tard	CT-CS-COMMUNICATION OF A PART OF A P	
Debt Service	7		201 625	1.760	20,500	554	0.100	
Industrial Development	34,203	0.089	11,256	AND THE PROPERTY OF THE PROPER	58,707	44,104	8,000	
Library	44,419	5,932	56,604	3.000	29,497	22,341	4.052	
Library Employee Benefits	29,380	3.931	29,658	3.920		1 17-17-1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Special Highway	29,258		46,639		37,754 5,261			
Special Parks & Rec			500		22,598		PROPERTY COLUMN TO COLUMN	
Guest Tax	.0:		0		453,690		Commence of the Commence of th	
Water Utility	458,579		452,190		493,090 134,000		months of the fell consideration of the section	
Sewer Utility	106,850		109,000		134,000 92,000	1	-	
Solid Waste	89,784 133,051		95,000		94,000	Annual section of the		
Non-Budgeted Funds-A								
Totals	1,555,487	37.325	1,508,797	38.310	1.566,257	283,421	51,408	
Less: Transfers	185,507	9740310	135,500		115,500			
Net Expenditure	1,369,980	-	1,373,297	jeros 1	1,450,757			
Total Tax Levied	209,850	and the second s	215,617	3	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Assessed Valuation	5,622,141	Su	5,628,287	The state of the s	5,313,093			
Outstanding Indebtedness,	6000		2009		.2010		and the second	
January 1,	2008	•	-		0			
G.O. Bonds	0.	بعد	••••••••••••••••••••••••••••••••••••••	. 1000		•		
Revenue Bonds	0	153	0	cess	**************************************			
Other	1,035,514		996,734	سند	956,762			
Lease Purchase Principal	0	es	115,925	-	93,880	,		
Total	1,035,514	vec	1,112,659	9×73	1,050,642	×		
A M ALLER		es.		1277	CONTRACTOR OF THE PERSON NAMED IN CONTRA	•		

\*Tax rates are expressed in mills

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